

DPD - (711-5)  
15 September 1959

25X1A9a

MEMORANDUM FOR: [REDACTED]

SUBJECT : Travel Voucher for Period  
31 July - 24 August 1959

1. Subject voucher has been processed and approved in the amount of \$ 741.56 which has been applied against the related travel advance in the amount of \$ 625.00 dated 30 July 1959.  
(Or outstanding balance of original advance \_\_\_\_\_.)  
The balance of the advance to be refunded is \$ 12.41\*. Should

25X1A9you desire to refund by personal check, please make it payable to [REDACTED]

25X1A [REDACTED]

2. Early settlement of your account will be appreciated.

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Finance Officer

30 July Advance	\$625.00
Less 31 July - 24 Aug. Auty.	<u>741.56</u>
	<u>6.34</u>
Less Credit Due Individual From 19-24 July Auty.	<u>1.03</u>
	<u>5.31</u>

Distribution: 2 - Add

1 - Voucher File

1 - Pers File

1 - Chrono

NWS:jt/15 September 1959